

538

DART AEROSPACE LTD	Work Order:	23985
Description: Clevis	Part Number:	B67-43001-97
Dwg: B67-43001 Rev. B page 30	Qty:	20

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AP	05/08/20	20
2	MC	Turn as per Folio FA & Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Folio Rev: _____ Dwg Rev: B M17887 Identify for B67-43001-97 Batch: M18147	JG	05/09/20	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-97	JG	05/09/20	20
4	MM	Mill as per Dwg B67-43001	ML	05/09/20	20
5	QC2	Inspect parts as they come off the machine	ML	05/09/20	20
6	QC8	Second check	ER	05/09/20	20
7	MM	Deburr	ML	05/09/20	20
8	FP	Chemical Conversion Coat as per QSI 005 4.1	ML	05/09/20	20
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask 00.860"			
10	QC2	Inspect Powder Coat	Z	05.05.27	20
11	ST	Identify and Stock	Z	05.05.27	20
12	AC	Cost / part: 10.62	JAC	05.05.27	20
13	DC	Close W/O 10.62 Inspect Level 21		05/09/20	20

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg/ Design Mgr	Approval QC Inspector	
05-05-27	9/10	Parts get powder coated on final Assembly ? QC 5 for step 10 to inspect Adolene. Permanent change ✓	✓	05-05-27		✓	05-05-27	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No DQA:  Date: 05/05/23

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

0000000000

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 09, 2005  
11:26 am

Work Order No	:	0023985	Department Code:
Project Name	:	pB67-43001-97 X	Burden Flags : NNNNNNN
Project For	:	WK538	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	pB67-43001-97	Invoice Number :
Description :			Invoice Amount : 0.00
Manufactured : No			
Amount Req'd :		20	
Amount Done :		0	Order Entry No :
Start Date	:	08-09-05	OE Value : 0.00
Est Finish Date	:		
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00	
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

DART AEROSPACE LTD	Work Order:	23985
Description:	Part Number:	B67-43001-97
Inspection Dwg:	Rev:	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

First Article  Prototype

Measured by: <u>S.G/ML</u>	Audited by: <u>J.L</u>	Prototype Approval:
Date: <u>05/09/06</u>	Date: <u>05.09.18</u>	Date:

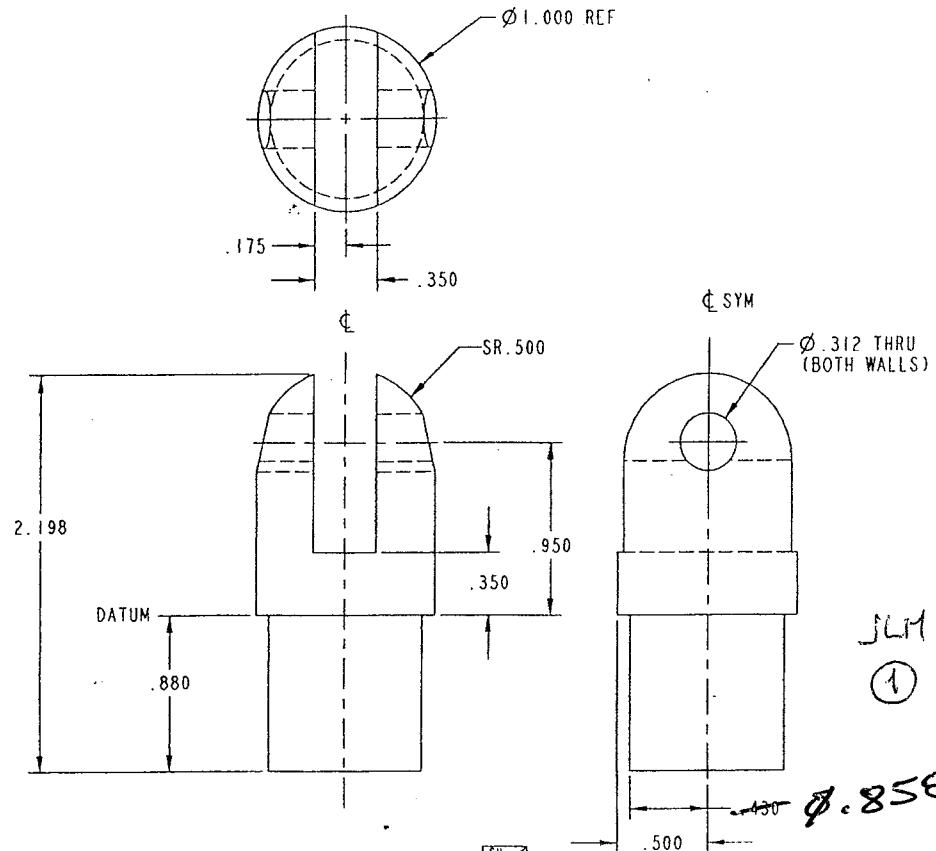
Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	

5

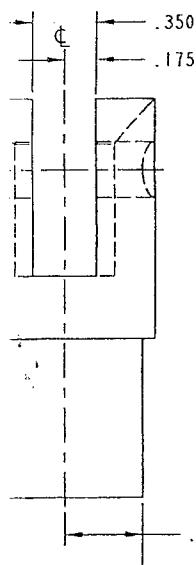
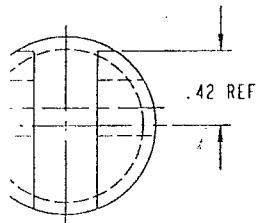
4

3

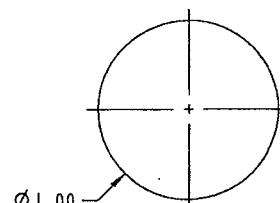
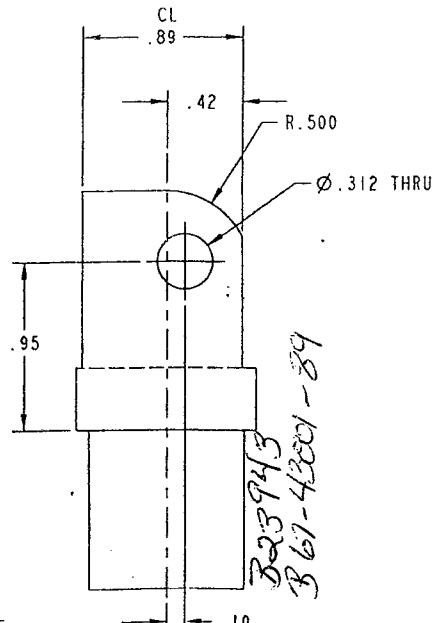
2



-97 CLEVIS (SHOWN) SH 13 3c  
 MATL: 1.00 RND., 6061-T6, QQ-A-225/8  
 SCALE 2.000



-89 CLEVIS SH 13 10  
 MATL: 1.00 RND., 6061-T6, QQ-A-200/8  
 SCALE 2.000



-93 TUBE END CAP. SH 13 7A

MATL: .063 THK, 6061-T6, QQ-A-250/11  
 SCALE 2.000

5

4

3

2